

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Payment of the cost of Petrol, Diesel and Other Lubricants in respect of two (2) Government Vehicles bearing Registration Numbers AP 09 CW 0333 & AP 09 CT 9090 of Law Department for the month of May, 2019 - Sanctioned - Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 341

Dated: 13-06-2019

Read the following:-

1. G.O.Ms.No.613, G.A. (OP.II) Department, dated: 12.11.1990.
2. O.O.Ms.No.25, Law (E) Department, dated: 02.06.2014.
3. O.O.Ms.No.94, GA (OP.II) Department, dated: 23.05.2017.
4. G.O.Rt.No. 284, Law (E.II-S) Department, dated: 10.05.2019.
5. From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office, Hyderabad, Bill No.193589, dated: 31.05.2019.

ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letter 5th read above, while enclosing the bills and necessary documents has requested to sanction an amount of Rs.29,717.26 (Twenty nine thousand seven hundred and seventeen rupees and twenty six paise only) towards the cost of Petrol, Diesel and Other Lubricants supplied to the two (2) Government Vehicles of Law Department bearing Regn. No.s AP 09 CW 0333 and AP 09 CT 9090 for the month of May, 2019.

2. Sanction is hereby accorded for payment of a total amount of Rs.29,717/- (Rupees twenty nine thousand seven hundred and seventeen only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other Lubricants supplied to the two (2) Government Vehicles bearing Registration Numbers AP 09 CW 0333 & AP 09 CT 9090 of Law Department, Telangana State Secretariat, Hyderabad for the month of May, 2019 as indicated below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs & Rs.)	Amount Payable
May, 2019	AP 09 CW 0333 (Honda City Car)	200 (Petrol)	NIL	Rs. 15,294.16
May, 2019	AP 09 CT 9090 (Innova Car)	200 (Diesel)	NIL	Rs. 14,423.10
	Total :	400	00	Rs.29,717.26

(Rounded to Rs.29,717/-)

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit in favour of "**The District Manager, T.S. Civil Supplies Corporation Ltd.**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

The District Manager, Telangana State Civil Supplies Corporation Limited,
District Office, 1st Floor, CRO's Complex, S.P. Road, Secunderabad-500003.
Copy to: Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.